

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 19-11004 / MBK

Jerome Jones
Sherlene Jones

Petition Filed Date: 01/16/2019
341 Hearing Date: 02/14/2019
Confirmation Date: 09/17/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2020	\$466.00	65063780	02/19/2020	\$466.00	65716280	03/23/2020	\$466.00	66550330
04/13/2020	\$466.00	67070410	05/12/2020	\$466.00	67802700	06/17/2020	\$466.00	68717000
07/28/2020	\$466.00	69688950	08/14/2020	\$466.00	70113430	09/17/2020	\$466.00	70929870
10/15/2020	\$466.00	71582950	11/16/2020	\$466.00	72354560	12/17/2020	\$466.00	73142010
01/12/2021	\$466.00	73746160	02/17/2021	\$466.00	74588490			
Total Receipts for the Period: \$6,524.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,007.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jerome Jones	Debtor Refund	\$0.00	\$0.00	\$0.00
0	NICHOLAS FITZGERALD, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$3,353.70	\$0.00	\$3,353.70
2	NAVY FEDERAL CREDIT UNION	Unsecured Creditors	\$28,553.73	\$0.00	\$28,553.73
3	LVNV FUNDING LLC »» BENEFICIAL/LEVITZ	Unsecured Creditors	\$2,360.28	\$0.00	\$2,360.28
4	Wells Fargo Bank, NA »» HOME RECREATION	Secured Creditors	\$5,502.91	\$5,110.01	\$392.90
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$250.08	\$0.00	\$250.08
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,572.73	\$0.00	\$5,572.73
7	NAVY FEDERAL CREDIT UNION »» 2017 HONDA ACCORD	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	EMERGENCY PHYSICIANS ASSOCIATES N. JERS	Unsecured Creditors	\$912.00	\$0.00	\$912.00
9	CHASE BANK USA, N.A.	Unsecured Creditors	\$2,686.71	\$0.00	\$2,686.71
10	COMMUNITY LOAN SERVICING LLC »» P/35 BERNATH ST/2ND MTG/BAYVIEW	Mortgage Arrears	\$0.00	\$0.00	\$0.00
11	US Bank Trust National Association »» P/35 BERNATH ST/1ST MTG/CITIMORTGAGE	Mortgage Arrears	\$0.00	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$4,289.60	\$0.00	\$4,289.60
13	PORTFOLIO RECOVERY ASSOCIATES »» PEP BOYS	Unsecured Creditors	\$1,440.05	\$0.00	\$1,440.05

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14	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$1,223.46	\$0.00	\$1,223.46
15	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/EVINE LIVE	Unsecured Creditors	\$805.63	\$0.00	\$805.63
16	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS JUNIPER	Unsecured Creditors	\$2,955.71	\$0.00	\$2,955.71
17	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARDS	Unsecured Creditors	\$5,313.11	\$0.00	\$5,313.11
18	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT/CITIBANK	Unsecured Creditors	\$8,489.66	\$0.00	\$8,489.66
19	DEPARTMENT STORE NATIONAL BANK »» MACY*S	Unsecured Creditors	\$1,085.31	\$0.00	\$1,085.31
20	TD BANK USA NA	Unsecured Creditors	\$4,161.42	\$0.00	\$4,161.42
21	NJCLASS »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
22	NJCLASS »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
23	NJCLASS »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
24	Wells Fargo Bank, NA »» HOME RECREATION	Unsecured Creditors	\$184.64	\$0.00	\$184.64

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$11,007.00	Plan Balance:	\$16,310.00 **
Paid to Claims:	\$9,360.01	Current Monthly Payment:	\$466.00
Paid to Trustee:	\$771.85	Arrearages:	\$0.00
Funds on Hand:	\$875.14	Total Plan Base:	\$27,317.00

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**